Total pages: James E. Salven Chapter 7 Trustee P. O. Box 25970 Fresno, CA 93729 (559) 230-1095 jim@salven-cpa.com

IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF CALIFORNIA

In the Matter of	Case No. 21-11034-A-7
	DC No. n/a
ESPERANZA HANSEN GONZALEZ,	TRUSTEE'S NARRATIVE REPORT and APPLICATION FOR COMPENSATION and EXPENSES
Debtor(s).	Date: to be set Time: to be set Dept: A

This case was filed on 04/23/2021. Case has been administered, the Trustee's Final Report (TFR) has been submitted, funds are ready to be distributed, and the case closed. Attached is a descriptive narrative detailing the work undertaken in this matter. In addition, the amount of compensation and expense reimbursement being requested is set forth on the attachment.

Dated: 01/24/2023 /s/ James E. Salven

James E. Salven Chapter 7 Trustee

721-21-11034 Gonzalez TFR Salven

CASE NARRATIVE ESPERANZA HANSEN GONZALEZ 21-11034-A-7

Petition was filed on 04/23/21 and James E. Salven was appointed as the interim trustee. The 341(a) Meeting of Creditors was held 04/23/21 and continued to various dates until 08/31/21 when it was concluded.

All assets of the debtor were subject to an available exemption under CCP Section 704. In reviewing the debtors Schedules, requested data, and questioning at the Meeting of Creditor's it was determined that debtor had excess equity in two vehicles she wished to retain and one which she had no interest in retention. In addition, the debtor was involved in litigation which she claim was worth millions. In addition, there was a tax lien, with penalties which could be avoided and preserved, as against the residence she wished to retain.

One vehicle was turned over to the estate's auctioneer, who was employed with court approval, for sale at public auction. Sale was authorized by the court; auction was held; buyer located; funds obtained; approved expenses paid; and, a return on sale filed. The debtor purchased the excess equity, with court approval on a noticed motion, and a return on sale filed.

Issues as to house was resolved via a compromise, approved by the court, on a notice motion. Funds have been received.

Litigation was determined, in my opinion, not worth pursuit for several reasons. First, litigation counsel could not be obtained on a contingent fee basis (counsel at the time would not continue on such terms) and the debtor's veracity was in serious contention.

Ultimately, the estate settled with several of the defendants/plaintiffs' on noticed compromise motions. Court approved the compromises (which included claim withdrawals) and funds have been received. Claims were withdrawn.

The remaining litigation was abandoned, as the parties would not settle and debtor believed the litigation was of value to her, in connection with various cross claims. The estate wanted the debtor to have her perceived protections.

PAGE TWO

Claims have been reviewed and all issues resolved or orders obtained. Case has been administered and is ready to close.

Respectfully Submitted,

______/s/ James E. Salven
James E. Salven

721-21-11034 Gonzalez TFR Salven

Printed: Jan 24 2023 1:48PM Trustee's Compensation

Debtor: ESPERANZA HANSEN GONZALEZ		Case: 21-11034-A-7	
Computation of Compensation			
Total disbursements to other than the deb	. ,		
Pursuant to 11 U.S.C. 326, compensation	is computed as follows:		
25% of first \$5,000.00		\$1,250.00	
10% of next \$45,000.00		\$4,500.00	
5% of next \$39,543.33		\$1,977.17	
3% of next \$0.00		\$0.00	
Calculated Tot	al Compensation:	\$7,727.17	
Plus Adjustment:		\$0.00	
	al Compensation:	\$7,727.17	
	Previously Paid:	\$0.00	
	sation Requested:	\$7,727.17	
Trustee Expenses	207 0 00 20	Φ77.40	
COPIES	387 @ \$0.20	\$77.40	
Distribution(postage, letter, envelope)	9 @ \$1.00	\$9.00	
BOND PAYMENTS	4 @ \$2.89	\$11.56	
Court Call for hearing	5 @ \$22.50	\$112.50	
Court Call for hearing	1 @ \$33.00	\$33.00	
OTHER	1 @ \$53.09	\$53.09	
Subtotal Expenses:		\$296.55	
Plus Adjustment:		\$0.00	
Total Expenses:		\$296.55	
Less Previously Paid:		\$0.00	
Total Exp	enses Requested:	\$296.55	

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$7,727.17 as compensation and \$296.55 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or

understanding exists between applicant and any other person for sharing compensation or to be received.

Dated: 01/24/2023 Signed: /s/ James E. Salven

James E. Salven P. O. Box 25970 Fresno, CA 93729 (559) 230-1095 jim@salven-cpa.com

721-21-11034 Gonzalez TFR Salven

Printed: Jan 24 2023 1:48PM Page: 1

Expense Worksheet Period: 04/23/2021 – 01/24/2023 Trustee: James E. Salven (007520)

Case Number:	21-11034-A-7	Case Name:	GONZALEZ, ESPERANZA HANSEN
Case Type:	Asset	Judge:	Jennifer E. Niemann
Petition Date:	04/23/2021	341a Meeting:	08/31/2021 12:00PM

Date	Description	Quantity @ Rate	Total
09/29/2021	Court Call for hearing: JES 2 hearing on sale of vehicle equity to debtor	1.00 @ \$33.00	\$33.00
04/27/2022	Court Call for hearing: compromise/sale hearing	1.00 @ \$22.50	\$22.50
05/25/2022	Court Call for hearing: continued hearing on compromise	1.00 @ \$22.50	\$22.50
06/01/2022	Court Call for hearing: compromise approval cont'd hearing	1.00 @ \$22.50	\$22.50
07/27/2022	Court Call for hearing: Sale hearing re car equity to debtor	1.00 @ \$22.50	\$22.50
09/14/2022	Court Call for hearing: jacobsen sale	1.00 @ \$22.50	\$22.50
11/08/2022	OTHER: fed ex Suarez checks back-overnight with signature required paid personally ck 9634	1.00 @ \$53.09	\$53.09
11/17/2022	BOND PAYMENTS: estate tax returns and clearance letters	4.00 @ \$2.89	\$11.56
01/24/2023	COPIES: quit counting	387.00 @ \$0.20	\$77.40
01/24/2023	Distribution(postage, letter, envelope)	9.00 @ \$1.00	\$9.00
		Total:	\$296.55

Total for case 21-11034-A-7: \$296.55

Grand Total: \$296.55

Page No: 1 Doc 245

Case 21-11034 TIME AND BILLING EXPENSE REPORT

Case No.: <u>21-11034-A-7</u>

Case Name: GONZALEZ, ESPERANZA HANSEN

 Start Date:
 4/23/2021

 End Date:
 1/24/2023

Trustee Name James E. Salven

DATE		RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Claimant : Jam	nes E. Salven					
Matter Code :						
Project Categor	ry:					
BOND PAYME	NTS					
11/17/2022		\$2.890	4.00	\$11.56	\$11.56	Billable
	Description: estate ta	x returns and clea	arance letters			
		BON	D PAYMENTS Total:	\$11.56	\$11.56	
COPIES						
01/24/2023		\$0.200	387.00	\$77.40	\$77.40	Billable
	Description: quit cou	nting				
		-	COPIES Total:	\$77.40	\$77.40	
Court Call for l	hearing					
09/29/2021	S	\$33.000	1.00	\$33.00	\$33.00	Billable
	Description: JES 2 he	Description: JES 2 hearing on sale of vehicle equity to debtor				
04/27/2022	•	\$22.500	1.00	\$22.50	\$22.50	Billable
	Description: compromise/sale hearing					
05/25/2022	1 1	\$22.500	1.00	\$22.50	\$22.50	Billable
	Description: continue	d hearing on con				
06/01/2022	1	\$22.500	1.00	\$22.50	\$22.50	Billable
	Description: compror	Description: compromise approval cont'd hearing				
07/27/2022		\$22.500	1.00	\$22.50	\$22.50	Billable
	Description: Sale hea			¥==.* *	4	
09/14/2022	Bescription. Sure nea	\$22.500	1.00	\$22.50	\$22.50	Billable
	Description: jacobser	4	1.00	Ψ22.30	<i>\$22.53</i>	2
	Description, jacobset		Call for hearing Total:	\$145.50	\$145.50	
Distribution(no	stage, letter, envelope)	Court	ioi nominia ioum.	ψ1 73.3 0	ψ173.30	
01/24/2023	stage, ietter, envelope)	\$1.000	9.00	\$9.00	\$9.00	Billable
	Description:	+1.000	<i>y.</i> 30	Ψ2.00	42.00	2
	Distribution(postage, letter, envelope) Total:			\$9.00	\$9.00	
OTHER	D13t110	anon(postage, it	mer, envelope, rotal.	Ψ2.00	φ2.00	
11/08/2022		\$53.090	1.00	\$53.09	\$53.09	Billable
11/00/2022	Description: fed ex Suarez checks back-overnight with signature			*	ψ55.07	Billaole
	paid personally ck 9634			roquirou		
	paid per	Schully OK 7057	OTHER Total:	\$53.09	\$53.09	
		Pra	oject Category Total:	\$296.55	\$296.55	
		110	Matter Code Total:	\$296.55	\$296.55	

EXPENSE SUMMARY:

\$296.55